

AGGREGATE RESOURCES and LIABILITIES of the 81 STATE BANKS of MONTANA

JUNE 30, 1934

and COMPARISON WITH REPORTS of 86 STATE BANKS on JUNE 30, 1933.

<u>RESOURCES</u>	<u>June 30, 1934</u>	<u>June 30, 1933</u>	<u>Increase</u>	<u>Decrease</u>
Loans and Discounts	\$14,248,503.00	\$16,073,634.84	\$	\$1,825,131.84
Overdrafts	16,698.38	15,705.33	993.05	
Bonds, Warrants, etc.	16,828,632.54	15,274,774.21	1,553,858.33	
Stock in Federal Reserve Bank	90,150.00	73,100.00	17,050.00	
Cash and Due from Banks	14,154,688.86	10,944,077.06	3,210,611.80	
Banking House, Furn. and Fixtures	1,298,944.82	1,423,436.51		124,491.69
Other Real Estate	508,982.18	674,237.16		165,254.98
Other Assets	65,110.03	70,995.34		5,885.31
Interest Earned But Not Collected	232,554.50	259,686.50		27,132.00
TOTAL	\$47,444,264.31	\$44,809,646.95	\$ 2,634,617.36	Net Increase

LIABILITIES

Capital:				
Common	\$ 3,850,000.00	\$ 4,225,000.00	\$	\$ 375,000.00
Preferred	1,005,000.00	None	1,005,000.00	
Debentures	582,000.00	None	582,000.00	
Surplus	1,198,171.39	1,788,797.45		590,626.06
Undivided Profits	485,986.26	711,920.44		225,934.18
Reserves	356,598.67	370,374.89		13,776.22
Due to Banks	2,017,422.15	2,314,671.44		297,249.29
Demand Deposits	23,731,071.67	21,085,044.77	2,646,026.90	
Time Certificates	5,450,902.07	6,200,121.36		749,219.29
Savings Deposits	8,591,213.66	7,398,959.31	1,192,254.35	
Bonds Borrowed	None	10,000.00		10,000.00
Bills Payable and Rediscounts	163,531.60	702,013.41		538,481.81
Other Liabilities	4,930.34	2,028.10	2,902.24	
Interest Collected but Not Earned	7,436.50	715.78	6,720.72	
TOTAL	\$47,444,264.31	\$44,809,646.95	\$2,634,617.36	Net Increase

F. H. JOHNSON
Superintendent of Banks

ANNUAL REPORT OF THE BOARD OF DIRECTORS OF THE

1901

THE BOARD OF DIRECTORS OF THE

NAME	RESIDENCE	DATE OF BIRTH	DATE OF DEATH	DATE OF BURIAL
JOHN A. BROWN	NEW YORK	1850	1900	1900
JAMES H. BROWN	NEW YORK	1855	1905	1905
WILLIAM C. BROWN	NEW YORK	1860	1910	1910
CHARLES D. BROWN	NEW YORK	1865	1915	1915
EDWARD E. BROWN	NEW YORK	1870	1920	1920
FRANK F. BROWN	NEW YORK	1875	1925	1925
GEORGE G. BROWN	NEW YORK	1880	1930	1930
HERBERT H. BROWN	NEW YORK	1885	1935	1935
IRVING I. BROWN	NEW YORK	1890	1940	1940
JACOB J. BROWN	NEW YORK	1895	1945	1945
JOSEPH K. BROWN	NEW YORK	1900	1950	1950
LEONARD L. BROWN	NEW YORK	1905	1955	1955
MORRIS M. BROWN	NEW YORK	1910	1960	1960
NATHAN N. BROWN	NEW YORK	1915	1965	1965
OSCAR O. BROWN	NEW YORK	1920	1970	1970
PETER P. BROWN	NEW YORK	1925	1975	1975
QUENTIN Q. BROWN	NEW YORK	1930	1980	1980
RICHARD R. BROWN	NEW YORK	1935	1985	1985
SAMUEL S. BROWN	NEW YORK	1940	1990	1990
THEODORE T. BROWN	NEW YORK	1945	1995	1995
ULYSSES U. BROWN	NEW YORK	1950	2000	2000
VICTOR V. BROWN	NEW YORK	1955	2005	2005
WALTER W. BROWN	NEW YORK	1960	2010	2010
XAVIER X. BROWN	NEW YORK	1965	2015	2015
YVES Y. BROWN	NEW YORK	1970	2020	2020
ZACHARY Z. BROWN	NEW YORK	1975	2025	2025

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JOHN A. BROWN	NEW YORK	1850	1900	1900
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FRANK F. BROWN	NEW YORK	1875	1925	1925
GEORGE G. BROWN	NEW YORK	1880	1930	1930
HERBERT H. BROWN	NEW YORK	1885	1935	1935
IRVING I. BROWN	NEW YORK	1890	1940	1940
JACOB J. BROWN	NEW YORK	1895	1945	1945
JOSEPH K. BROWN	NEW YORK	1900	1950	1950
LEONARD L. BROWN	NEW YORK	1905	1955	1955
MORRIS M. BROWN	NEW YORK	1910	1960	1960
NATHAN N. BROWN	NEW YORK	1915	1965	1965
OSCAR O. BROWN	NEW YORK	1920	1970	1970
PETER P. BROWN	NEW YORK	1925	1975	1975
QUENTIN Q. BROWN	NEW YORK	1930	1980	1980
RICHARD R. BROWN	NEW YORK	1935	1985	1985
SAMUEL S. BROWN	NEW YORK	1940	1990	1990
THEODORE T. BROWN	NEW YORK	1945	1995	1995
ULYSSES U. BROWN	NEW YORK	1950	2000	2000
VICTOR V. BROWN	NEW YORK	1955	2005	2005
WALTER W. BROWN	NEW YORK	1960	2010	2010
XAVIER X. BROWN	NEW YORK	1965	2015	2015
YVES Y. BROWN	NEW YORK	1970	2020	2020
ZACHARY Z. BROWN	NEW YORK	1975	2025	2025

THE BOARD OF DIRECTORS OF THE

ANNUAL REPORT OF THE BOARD OF DIRECTORS OF THE

AGGREGATE RESOURCES and LIABILITIES of the 27 BUILDING and LOAN
ASSOCIATIONS of MONTANA, JUNE 30, 1934
COMPARED WITH REPORTS on JUNE 30, 1933.

<u>RESOURCES</u>	<u>June 30, 1934</u>	<u>June 30, 1933</u>	<u>Increase</u>	<u>Decrease</u>
Real Estate Loans	\$10,539,398.15	\$13,021,911.94	\$	\$2,482,513.79
Real Estate Contracts	883,592.48	782,042.73	101,549.75	
Insurance & Taxes				
Advanced	112,987.27	102,975.74	10,011.53	
Stock Loans	99,044.83	342,478.68		243,433.85
Loans to Other Associa- tions	None	10,000.00		10,000.00
Real Estate Owned	940,299.36	916,982.88	23,316.48	
Claims & Judgements	94,182.62	54,641.76	39,540.86	
Office Building, Furn. & Fixtures	245,667.34	273,029.39		27,362.05
Bonds and Warrants	428,931.54	99,745.09	329,186.45	
Stock in Home Loan Bank	57,700.00	41,750.00	15,950.00	
Cash on Hand & in Banks	284,699.90	253,164.44	31,535.46	
Other Assets	47,676.27	23,073.00	24,603.27	
 TOTAL	 \$13,734,179.76	 \$15,921,795.65	 Net Decrease	 \$2,187,615.89

LIABILITIES

Installment Stock	\$ 8,158,755.99	\$ 9,532,436.39	\$	\$1,373,680.40
Prepaid Stock	1,312,512.88	1,502,341.05		189,828.17
Full Paid Stock	3,272,218.24	3,657,774.21		385,555.97
Bills Payable	258,668.34	554,287.50		295,619.16
Due Borrowers	1,117.42	1,359.76		242.34
Due Agents	1,509.01	1,411.37	97.64	
Suspense Account	9,414.87	8,258.64	1,156.23	
Other Liabilities	27,594.81	9,329.89	18,264.92	
Reserve Fund	51,946.40	75,861.24		23,914.84
Contingent Fund	413,821.91	351,950.38	61,871.53	
Contingent Profits	12,597.09	14,779.42		2,182.33
Interest Earned but not Collected		125.53		125.53
Net Undivided Earnings	214,022.80	211,880.27	2,142.53	
 TOTAL	 \$13,734,179.76	 \$15,921,795.65	 Net Decrease	 \$2,187,615.89

F. H. JOHNSON
Superintendent of Banks

ACCOUNTS RECEIVABLE AND LIABILITIES OF THE ST. LOUIS AND MOBILE

ASSOCIATION OF MERCHANTS, JULY 30, 1933
GENERAL WITH MEMBERS ON JULY 30, 1933

RECEIVABLES	LIABILITIES	RECEIVABLES	LIABILITIES
Real Estate Loans	Real Estate Loans	Real Estate Loans	Real Estate Loans
Real Estate Commission	Real Estate Commission	Real Estate Commission	Real Estate Commission
Insurance & Taxes	Insurance & Taxes	Insurance & Taxes	Insurance & Taxes
Advances	Advances	Advances	Advances
Stock Loans	Stock Loans	Stock Loans	Stock Loans
Loans to Other Associates	Loans to Other Associates	Loans to Other Associates	Loans to Other Associates
Notes	Notes	Notes	Notes
Real Estate Owned	Real Estate Owned	Real Estate Owned	Real Estate Owned
Office & Judgments	Office & Judgments	Office & Judgments	Office & Judgments
Office Building, Furn.	Office Building, Furn.	Office Building, Furn.	Office Building, Furn.
Fixtures	Fixtures	Fixtures	Fixtures
Books and Journals	Books and Journals	Books and Journals	Books and Journals
Stock in Home Loan Bank	Stock in Home Loan Bank	Stock in Home Loan Bank	Stock in Home Loan Bank
Cash on Hand & in Banks	Cash on Hand & in Banks	Cash on Hand & in Banks	Cash on Hand & in Banks
Other Assets	Other Assets	Other Assets	Other Assets
TOTAL	TOTAL	TOTAL	TOTAL

LIABILITIES

Real Estate Loans	Real Estate Loans	Real Estate Loans	Real Estate Loans
Real Estate Commission	Real Estate Commission	Real Estate Commission	Real Estate Commission
Insurance & Taxes	Insurance & Taxes	Insurance & Taxes	Insurance & Taxes
Advances	Advances	Advances	Advances
Stock Loans	Stock Loans	Stock Loans	Stock Loans
Loans to Other Associates	Loans to Other Associates	Loans to Other Associates	Loans to Other Associates
Notes	Notes	Notes	Notes
Real Estate Owned	Real Estate Owned	Real Estate Owned	Real Estate Owned
Office & Judgments	Office & Judgments	Office & Judgments	Office & Judgments
Office Building, Furn.	Office Building, Furn.	Office Building, Furn.	Office Building, Furn.
Fixtures	Fixtures	Fixtures	Fixtures
Books and Journals	Books and Journals	Books and Journals	Books and Journals
Stock in Home Loan Bank	Stock in Home Loan Bank	Stock in Home Loan Bank	Stock in Home Loan Bank
Cash on Hand & in Banks	Cash on Hand & in Banks	Cash on Hand & in Banks	Cash on Hand & in Banks
Other Assets	Other Assets	Other Assets	Other Assets
TOTAL	TOTAL	TOTAL	TOTAL